

# **EXHIBIT 12.1.1-1 – CLETS SYSTEM SECURITY REQUIREMENTS**

1. The SUN system gives various County online users' access to the California Law Enforcement Telecommunications Systems (CLETS). This system in turn provides access to the California Department of Justice (CJIS) and the DMV data bases, as well as the link to the National Law Enforcement Telecommunications System (NLETS) which provides access to many other states' law enforcement online systems.
2. Contractor will provide security for the CLETS system in accordance with Section 7.3 (Security Management Services) of Schedule 4.3, Section 12.1.1, Schedule 12.1.1, Section 12.1.3 and this Exhibit 12.1.1-1.
3. Contractor will provide CLETS system maintenance and operations in accordance with the following California Law Enforcement Telecommunications Systems Documentation:
  - California Law Enforcement Telecommunications Systems (CLETS) Policies, Practices, Procedures and Statutes, Rev 11/99, and further revisions as necessary.
  - CLETS Computer Interface Rules and Requirements, Rev 09/95, and further revisions as necessary.
4. Contractor maintenance and operation of the CLETS system shall include the following specific physical security measures:
  - Relocation of the SUN/CLETS system to Contractor's Western Data Center in San Diego California (WDC), upon Sheriff approval.
  - The WDC shall include the following security features:
    - 7x24x365 controlled access to the WDC building
    - 7x24x365 controlled access to the data center raised floor area containing the SUN/CLETS systems by authorized personnel only. When personnel are not in the areas of the SUN/CLETS systems the area will be secured in a manner to prevent unauthorized access.
    - Terminals, used by staff for CLETS maintenance and operations, to access the CLETS transactions will be secured to prevent unauthorized use or observation of the screen.
    - Background checks will be conducted and approved by the Sheriff on all personnel of the Contractor and subcontractors who have access to CLETS equipment or transactions and will be conducted in accordance with Schedule 12.1.1, which may include a polygraph test administered by the Sheriff as part of the background check.

5. CLETS equipment remaining at the County Administration Center (CAC), such as the IBM 3745 shall be governed by the following provisions:
- CLETS equipment located at the CAC shall be secured to prevent unauthorized access, use or observation of the screen as required by the documents referenced in Section 3 above.
  - Background checks will be conducted and approved by the Sheriff on all personnel of the Contractor and subcontractors who have a access to CLETS equipment or transactions and will be conducted in accordance with Schedule 12.1.1, which may include a polygraph test administered by the Sheriff as part of the background check.

**END OF EXHIBIT**